

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of certain cartridges for use in the peshi of Prl.Secretary to Government ( YS&S), Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1148

Dated 25-11-2008

Read the following

- 1.Note from PA to Prl.Secy ( YS&S),Dated 19-9-2008
- 2.Govt. Lr.No.4618/OP/2008-1,YAT&C(OP)DEPT., Dated 10-10-2008
3. Bill from M/s. Santosh Enterprises, Hyderabad Bill Dated Nil8

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.6700/- (Rupees Six thousand seven hundred only) towards the cost of Supply of certain cartridges for use in the peshi of Principal Secretary to Government ( YS&S) Youth Advancement, Tourism and culture (op) Department supplied by M/s. Santosh Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement, Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Santosh Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN

JOINT SECRETARY TO GOVERNMENT

TO

The M/s Santosh Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy ( YS&S)

Sf/Sc.

// FOQRWARDED BY ORDER //

SECTION OFFICER